

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-24207 / MBK

Joyce E. Clark

Petition Filed Date: 07/16/2018
341 Hearing Date: 08/16/2018
Confirmation Date: 09/12/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/26/2021	\$100.00	27032098893	02/26/2021	\$1,000.00	27032098871	02/26/2021	\$1,000.00	27032098860
02/26/2021	\$1,000.00	27032098882	03/02/2021	\$1,000.00	26846106208	03/02/2021	\$550.00	26846106197
03/09/2021	\$1,000.00	26896263096	03/09/2021	\$550.00	26896263107	07/20/2021	\$1,000.00	27229071600
07/20/2021	\$1,000.00	27229071587	07/20/2021	\$1,000.00	27229071598	09/07/2021	\$1,000.00	27688925878
09/07/2021	\$500.00	27688925880	01/07/2022	\$6,000.00	6768303027			
Total Receipts for the Period: \$16,700.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$51,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joyce E. Clark	Debtor Refund	\$0.00	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ATTY DISCLOSURE	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$381.79	\$0.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ORDER 8/16/18	Attorney Fees	\$558.58	\$558.58	\$0.00
2	LVNV FUNDING LLC »» FNB/CREDIT ONE	Unsecured Creditors	\$823.94	\$0.00	\$0.00
3	EMERGENCY PHYSICIAN ASSOC. OF S. JERSEY	Unsecured Creditors	\$2,298.60	\$0.00	\$0.00
4	AT&T MOBILITY II LLC	Unsecured Creditors	\$1,051.61	\$0.00	\$0.00
5	ATLAS ACQUISITIONS LLC »» SECURITY CREDIT SERVICES/TEMPOE	Unsecured Creditors	\$1,410.50	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE/HSBC	Unsecured Creditors	\$334.93	\$0.00	\$0.00
7	BANK OF AMERICA, NA »» P/24 DERRY DR/1ST MTG	Mortgage Arrears	\$86,369.80	\$33,312.89	\$53,056.91
8	DYRIS, LLC »» CITIBANK/ALTAIR	Unsecured Creditors	\$8,463.00	\$0.00	\$0.00
9	Steward Financial Services »» 2007 LEXUS ES 350/CRAM/CONS ORD 3/15/19	Debt Secured by Vehicle	\$6,825.00	\$2,632.41	\$4,192.59
0	STEVEN N. TAIEB, ESQ. »» ORDER 12/19/18	Attorney Fees	\$400.00	\$400.00	\$0.00
10	BANK OF AMERICA, NA »» 24 DERRY DRIVE/ORDER 1/4/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00

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0	STEVEN N. TAIEB, ESQ. »» ORDER 8/28/19	Attorney Fees	\$400.00	\$400.00	\$0.00
11	BANK OF AMERICA, NA »» 24 DERRY DRIVE/ORDER 10/7/19	Mortgage Arrears	\$200.00	\$200.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ORDER 12/27/19	Attorney Fees	\$400.00	\$400.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ORDER 6/26/20	Attorney Fees	\$850.00	\$850.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ORDER 4/1/21	Attorney Fees	\$400.00	\$400.00	\$0.00
0	STEVEN N. TAIEB, ESQ. »» ORDER 8/9/21	Attorney Fees	\$400.00	\$400.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$51,900.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$42,584.88	Current Monthly Payment:	\$1,591.00
Paid to Trustee:	\$3,819.12	Arrearages:	\$5,127.00
Funds on Hand:	\$5,496.00		

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